

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY**1. Qualifying Name and Address of Candidate**

GARNELL Young
33830 Bowie St
White Castle, LA 70788
PO Box 353
White Castle, LA 70788

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Alderman
Iberville Parish
White Castle, LA 70788

11/14

30 D

10/3



14006345

3. Date ofPrimary November 4, 2014This report covers from January 1, 2014 through September 25, 2014**4. Type of Report:**

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)**7. Full Name and Address of Treasurer****9. Name of Person Preparing Report**

GARNELL Young

Daytime Telephone 225-445-4258 225-445-4258

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2 day of October 2014

Garnell Young
Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

225-445-4258
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2014 OCT -3 AM 8:45

RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	503.47
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	503.47
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. <i>Plus</i> total receipts this period (Line 8 above)	
16. <i>Less</i> total disbursements this period (Line 13 above)	
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	

~~Oct. 3. 2014- 8:33AM TOWC~~

Iberville Parish

No. 5696 P. 3

J. G. "BUBBIE" DUPONT, JR CLERK OF COURT

P.O. BOX 423

PLAQUEMINE, LA 70765

Phone Number : (225) 687-5160

Official Receipt : 2014-00005719

Printed On : 08/20/2014 at 10:50:19 AM

By : 197 on COC1-PC

Customer :

GARNELL YOUNG

Date Recorded : August 20, 2014

Instrument ID	Recorded Time	Amount
Book: 5 Page: 410	10:50:18 AM	\$80.00

Transaction : NOTICE OF CANDIDACY

Name(s) : YOUNG, GARNELL

Remarks : ALDERMAN WHITE CASTLE

Accounts	Amount
Clerk Fee Account	\$80.00

Total Due : \$80.00

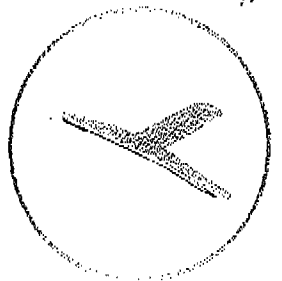
Paid by Cash : \$80.00

Change Tendered : \$0.00

GARNELL

YOUNG

☐ Misc.
☐ Pol.



Cash & Carry
Work Order
Deposit Required to Order
Balance Due Upon Completion
Date Customer Received:

Order Ready - Pickup Only

Date Sold

8/25/14

545-8623

☐ Ink ☐ Ink ☐ Cell

445-4258

messengers
☐ Ink ☐ Ink ☐ Cell

QUANTITY

DESCRIPTION

SIZE

UNIT PRICE

AMOUNT

1000 Campaign Cards

5 1/2 x 7

\$135.00

Card 7 Side (substantially different)

8000-1

Date: 8/25/14

Plate:

SUB-TOTAL

135.00

SALES TAX

2.15

Postage

TOTAL

\$147.15

WICKMAIR
2000 2001 St.
2002 2003 St.
2004 2005 St.
2006 2007 St.
2008 2009 St.
2010 2011 St.
2012 2013 St.
2014 2015 St.
www.wickmairprinting.com

PRINTING

Oct. 3. 2014 8:34AM

TOWC

No. 5696 P. 6

O.C

O.C

Camp Cdr - 147.15 +
Signa - 221.82 +

002 TOTAL
\$ 368.976 +



PAID

DATE

9-23-14

AMOUNT

\$ 368.97

CHECK

Cash

TICKET

[Signature]



Iber, Ille Sign & Design
57945 Meriam St.
Plaquemine, LA 70764

Invoice

Date	Invoice No.
09/25/14	4295

Bill To:

Garnell Young

Ship To

P.O. Number	Terms	Rep	Ship Date	Ship Via	Due Date	Project
	Due on receipt	Bob	09/25/14		09/25/14	
Item	Description			Quantity	Price Each	Amount
Magnetic	12" X 18" 4 color process reElect			2	25.00	50.00T
	Sales Tax				9.00%	4.50

Total

\$54.50